

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**88703 LOS ANGELES UNIFIED SCHOOL DISTRICT**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMMERCE - PROJECT # 1	0.00	1,732.29	1,732.29	0.00	1,732.29
COMMERCE - RP# III	0.00	11.25	11.25	0.00	11.25
COMMERCE - RP# 4	0.00	363.32	363.32	0.00	363.32
SOUTH GATE - PROJ. # 1	0.00	1,750,002.37	1,750,002.37	149,244.29	1,899,246.66
SOUTH GATE - R.P. #1 AMEND #8	0.00	83,899.03	83,899.03	7,155.11	91,054.14
SOUTH GATE - R.P. #1 AMEND #13	0.00	5,717.54	5,717.54	487.60	6,205.14
<b>AGENCY TOTAL</b>				<b>\$156,887.00</b>	<b>\$1,998,612.80</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>156,887.00</b>	<b>1,998,612.80</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMMERCE - PROJECT # 1	0.00	0.10	0.10	0.00	0.10
COMMERCE - RP# 4	0.00	0.02	0.02	0.00	0.02
SOUTH GATE - PROJ. # 1	0.00	97.78	97.78	8.34	106.12
SOUTH GATE - R.P. #1 AMEND #8	0.00	4.68	4.68	0.40	5.08
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.33	0.33	0.03	0.36
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$102.91</b>	<b>\$102.91</b>	<b>\$8.77</b>	<b>\$111.68</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>102.91</b>	<b>8.77</b>	<b>111.68</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMMERCE - PROJECT # 1	0.00	9.77	9.77	0.00	9.77
COMMERCE - RP# III	0.00	0.06	0.06	0.00	0.06
COMMERCE - RP# 4	0.00	2.05	2.05	0.00	2.05
SOUTH GATE - PROJ. # 1	0.00	9,880.38	9,880.38	842.62	10,723.00
SOUTH GATE - R.P. #1 AMEND #8	0.00	473.22	473.22	40.36	513.58
SOUTH GATE - R.P. #1 AMEND #13	0.00	32.26	32.26	2.75	35.01
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$10,397.74</b>	<b>\$10,397.74</b>	<b>\$885.73</b>	<b>\$11,283.47</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>10,397.74</b>	<b>885.73</b>	<b>11,283.47</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMMERCE - PROJECT # 1	0.00	28.42	28.42	0.00	28.42
COMMERCE - RP# III	0.00	0.18	0.18	0.00	0.18
COMMERCE - RP# 4	0.00	5.96	5.96	0.00	5.96
SOUTH GATE - PROJ. # 1	0.00	28,720.79	28,720.79	2,449.38	31,170.17
SOUTH GATE - R.P. #1 AMEND #8	0.00	1,376.65	1,376.65	117.40	1,494.05
SOUTH GATE - R.P. #1 AMEND #13	0.00	93.81	93.81	8.00	101.81
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$30,225.81</b>	<b>\$30,225.81</b>	<b>\$2,574.78</b>	<b>\$32,800.59</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>30,225.81</b>	<b>2,574.78</b>	<b>32,800.59</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>